CITY OF MIAMI BEACH COMMISSION ITEM SUMMARY



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Request For Approval To Purchase Six (6) 2004 Ford Taurus Vehicles And One (1) 2004 Ford Crown Victoria From Duval Ford, In the Amount Of \$99,841.00; One (1) 2004 Chevrolet Impala From Garber Chevrolet, In The Amount Of \$16,702.15; And One (1) 2004 Ford F-150 4x4 Pick Up From Orville Beckford Ford, In The Amount Of \$18,397.00, Pursuant To Florida State Contract No. 03-11-0825.

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Shall the Commission approve the purchases?

Item Summary/Recommendation:

The six (6) 2004 Ford Taurus vehicles and one (1) 2004 Ford F-150 4x4 Pick Up Truck are budgeted **additions** to the Building Department and will be funded by the Building Division General Fund Account. The seven (7) new vehicles are needed to accommodate new inspector positions. The six (6) 2004 Ford Taurus vehicles will be assigned to six Section Chiefs and the 2004 Ford F-150 4x4 Pick Up Truck will be used by the new Senior Building (Roof) Inspector and will be equipped with a ladder rack. The 2004 Crown Victoria and the 2004 Chevrolet Impala are **replacements** for vehicles No. 2669 and 2366 as a result of accidents in which they were deemed a "total loss" and are being replaced using Risk Management Funds.

The Administration recommends approving the purchases.

Advisory Board Recommendation:

n/a

Financial Information:

Source of		Amount	Account	Approved
Funds:	1	\$ 98,401.00	011.1510.000673 Building Division General Fund Account	
	2	\$ 36,539.15	540.1792.000379 Risk Management Replacement Fund	
	3 4			
Finance Dept.	Total	\$134,940.15		

City Clerk's Office Legislative Tracking:

Andrew Terpak

Sign-Offs:

Departm	ent Dir	7 to 1/4	Assistant City	Manager	C	ity Manager	
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AGENDA ITEM <u>C2A</u>
DATE 6-9-04

CITY OF MIAMI BEACH

CITY HALL 1700 CONVENTION CENTER DRIVE MIAMI BEACH, FLORIDA 33139 www.miamibeachfl.gov



Date: June 9, 2004

COMMISSION MEMORANDUM

To:

Mayor David Dermer and

Members of the City Commission

From:

Jorge M. Gonzalez

City Manager

Subject:

REQUEST FOR APPROVAL TO PURCHASE SIX (6) 2004 FORD TAURUS VEHICLES AND ONE (1) 2004 FORD CROWN VICTORIA FROM DUVAL FORD, IN THE AMOUNT OF \$99,841.00; ONE (1) 2004 CHEVROLET IMPALA FROM GARBER CHEVROLET, IN THE AMOUNT OF \$16,702.15; AND ONE (1) 2004 FORD F-150 4X4 PICK UP FROM ORVILLE BECKFORD FORD, IN THE AMOUNT OF \$18,397.00, PURSUANT TO

FLORIDA STATE CONTRACT NO. 03-11-0825.

ADMINISTRATION RECOMMENDATION

Approve the purchase.

BID AMOUNT AND FUNDING

\$98,401.00

Building Division General Fund Account

011.1510.000673

\$36,539.15

Risk Management Replacement Fund

540.1792.000379

ANALYSIS

All vehicles are recommended to be purchased pursuant to Florida State Contract 03-11-0825.

The six (6) 2004 Ford Taurus vehicles and one (1) 2004 Ford F-150 4x4 Pick Up Truck are budgeted additions to the Building Department and will be funded by the Building Division General Fund Account.

During Fiscal Year 03/04, the City Manager approved to amend the Building Division's Fiscal Year 03/04 budget to include nine additional inspector positions. The seven (7) new vehicles are needed for the added positions. The six (6) 2004 Ford Taurus vehicles will be assigned to the department's six Section Chiefs, and their current vehicles will be reassigned to the incoming six inspectors. The 2004 Ford F-150 4x4 Pick up Truck will be assigned to the new Senior Building (Roof) Inspector, and this vehicle is required to be equipped with a ladder rack, in an effort to better accommodate roofing inspections.

The 2004 Ford Crown Victoria and the 2004 Chevrolet Impala are replacements for vehicles No. 2669 and 2366 as a result of accidents in which they were deemed a "total loss" and are being replaced using Risk Management Funds.

The Administration recommends that the City Commission approve the purchase of six (6) 2004 Ford Taurus vehicles and one (1) 2004 Ford Crown Victoria from Duval Ford, in the amount of \$99,841.00; one (1) 2004 Ford F-150 4x4 Pick Up Truck, from Orville Beckford Ford, in the amount of \$18,397.00; and one (1) 2004 Chevrolet Impala from Garber Chevrolet, in the amount of \$16,702.15, pursuant to Florida State Contract No. 03-11-0825.

JMG/CMC/RCM/PA/CL/GL/AET/mo
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